

SECRET

Contract CDP 1-1

Invoice No.

2547
2548
2550
2551
2553
2554
2555
2557
2558
2559
2560
2561
2562

SECRET

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Use continuation sheet(s) if necessary

80. VOU. No. 1 of 2

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Thompson Remo Wooldridge Inc.
(Payee)

Los Angeles 45, California
(Address)

PAID BY

Contract No. A-101

Date

Req. No.

Date

Invoice Rec'd.

Shipped from _____ to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		2547 (Orig. Inv. Att)				\$(45.17)
		2548 (Orig. Inv. Att)				2,535.13
		2550 (Orig. Inv. Att)				34.71
		2551 (Orig. Inv. Att)				(262.01)
		2553 (Orig. Inv. Att)				54.75
		2554 (Orig. Inv. Att)				962.94
		2555 (Orig. Inv. Att)				1,310.45
		2557 (Orig. Inv. Att)				(745.03)
		2558 (Orig. Inv. Att)				282.13
		2559 (Orig. Inv. Att)				896.05
		2560 (Orig. Inv. Att)				284.72

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

NOTE.— The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (Sec 7 GAO 4500 and 5000.)

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 2 of 2

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Thompson Ramo Wooldridge, Inc.
(Payee)
Los Angeles, California
(Address)

PAID BY

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. (Cont.) 2561 (Orig. Inv. Att) 2562 (Orig. Inv. Att)				\$254.89 9,135.77
TOTAL						\$13,835.07

PAYMENT: COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

25X1A Amount verified; correct for \$13,835.07
(Signature or initials) _____

† Approved for _____ = \$ _____
By _____
Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1A
30 Jan 61
(Date)
Acting Officer)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the certifying officer will sign only and the approving officer will sign over his official title.

Per _____
Title _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (Sec 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

Approved For Release 2000/08/03 : CIA-RDP84-003

BU. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO. 2547

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ November 11, 1960
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO _____
(Payee)

(Address)

Contract No.	A-101	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
	System II	(CDP 1-1) Cost - December 1958				\$(45.17)
				TOTAL		\$(45.17)

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES

Amount verified; correct for.
(Signature or initials) EE

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2547

Paid by { Check No. 09, 11 20 3 02 PM '60 on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash. \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Per **64-00360R000700010028-4**
Title _____

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to _____ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form “Method of or Absence of Advertising” is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O-513814

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

D. O. VOU. NO.

BU. VOU. NO.

Use continuation sheet(s) if necessary

U. S. _____
(Department, bureau, or establishment)

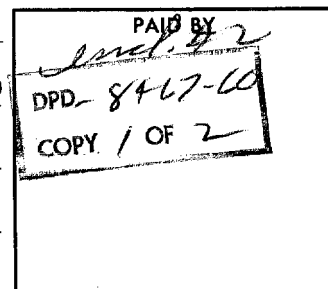
Voucher prepared at _____
(Give place and date)

November 11, 1960

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

(Address)



Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		System II (CDP 1-1) Cost - February thru March 1959				\$2,535.13
TOTAL						\$2,535.13

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) EL

\$ 2,535.13

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2548

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the certifying officer should indicate the amount and date of payment; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Title _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

2550

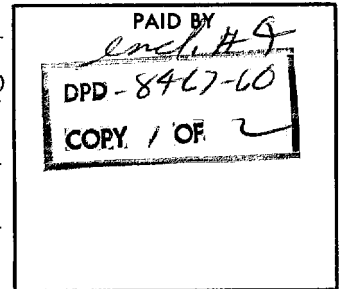
U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ November 11, 1960
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

(Address)



Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per *	
		System III (CDP 1-1) Cost - January thru April and June, 1959				\$34.71
TOTAL						\$34.71

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified, correct for
(Signature or initials) *E.L.*

\$ 34.71

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2550

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the certifying officer should insert the word "conditional" after the word "approved" and sign over his official title.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Per _____
Title _____

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUB. VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Use continuation sheet(s) if necessary

BU. VOU. NO.

2551

U. S.

(Department, bureau, or establishment)

Voucher prepared at

November 11, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

(Payee)

(Address)

PAID BY

DPD-8467-66

COPY 1 OF 2

Contract No.

A-101

Date

to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	System IV	(CDP 1-1) Cost - March, 1959				\$(262.01)
TOTAL						\$(262.01)

PAYMENT:

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials) *EL*

\$(262.01)

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† Approved for _____ = \$ _____

By _____

Title _____

†

(Authorized Certifying Officer)

(Date)

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2551

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to make payment is in doubt, the certifying officer must sign and state the reason why; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Title _____

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUBLIC VOUCHER FOR PURCHASES AND
Release 2000/08/03 CIA-RDP84-003
See 9 OTHER THAN PERSONAL

D. O. YOU, NO.

BU. YOU. NO.

Approved For Release 2000/08/03 : CIA-RDP84-00360R000700010028-4

Use continuation sheet(s) if necessary

2553

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ November 11, 1960
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO _____
 (Payee)

(Address)

PAID BY

DPD-8467-60
COPY / OF 2

Contract No.	A-101	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to		Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	System VI	(CDP 1-1) Cost - March and May, 1959				\$54.75
				TOTAL		\$54.75

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for.
(Signature or initials) Σ

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2553

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

~~Per 64-00360R000700010028-4~~

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (Sec 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O-513814

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

D. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

2554

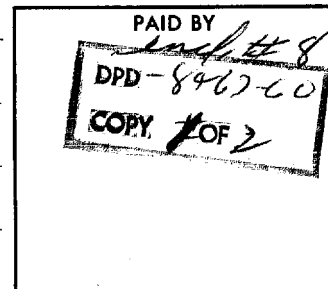
U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ November 11, 1960
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

(Address)



Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		System ALL (CDP 1-1) Cost - June & August thru December 1958				\$962.94
TOTAL						\$962.94

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$ 962.94
(Signature or initials) EL

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2554

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the certifying officer should sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Rep. _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUBLIC VOUCHER FOR PURCHASES AND SERVICES
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

D. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

2555

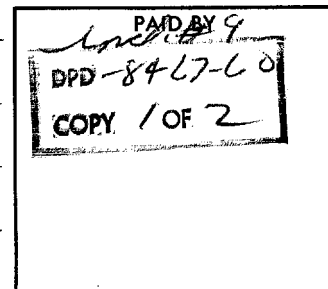
U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ November 11, 1960
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

(Address)



Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from A-101 to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per *	
		System ALL (CDP 1-1) Cost - January thru August, 1959				\$1,310.45
TOTAL						\$1,310.45

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) *EL*

\$1,310.45

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2555

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the certifying officer should insert "Provisional" in the space provided; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Rep. _____
Title _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUBLIC VOUCHER FOR PURCHASES AND
Approved For Release 2009/08/03 : CIA-RDP64-00360R000700010028-4
Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 2557

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____ December 19, 1960
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

(Address)

PAID BY

Encl #1
DPD-0072-61
COPY 1 OF 2

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>System I</u> October 1958	(CDP 1-1) Cost				\$(745.03)
TOTAL						\$(745.03)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) 20

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† Approved for _____ = \$ _____

By _____

Title _____

† _____
(Authorized Certifying Officer) (Date)

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2557

SECRET

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in question, the certifying officer must sign and state the reason in writing; otherwise the approving officer will sign on the line below. Approved for _____, and
over his official title.

Per _____
Title _____

Approved For Release 2009/08/03 : CIA-RDP64-00360R000700010028-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUBLIC VOUCHER FOR PURCHASES AND SERVICES
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4
Use continuation sheet(s) if necessary

D. O. VOU. NO. _____
U. VOU. NO. 2558

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____ December 19, 1960
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

(Address)

PAID BY

Encl #2
DPD 0072-61
COPY 1 OF 2

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	System II (CDP 1-1) October 1958	Cost				\$(582.13)
TOTAL						\$(582.13)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) *EL*

\$(582.13)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) _____ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

SECRET

#2558

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and verify is not available, the certifying officer may sign on the line below "Approved for" and over his official title.
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

RAMO-WOOLDRIDGE

A Division of Thompson Ramo Wooldridge, Inc.

FORM 6068A

Public Voucher for Purchase and Services Other Than Personal

SECRET

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 2558
(Department, bureau, or establishment)

DESCRIPTION OF BILLING	ELEMENTS OF COST			TOTALS
	DIRECT LABOR	OVERHEAD	OTHER DIRECT COSTS	
Contract <u>A-101</u> System II				
Direct Costs Properly Chargeable to Contract _____ for the Month of October, 1958				
Other Direct Costs:				
JV 108242			367.16	
JV 108378			(365.42)	
JV 108392			(583.87)	
Total Billing				(582.13)

SECRET

PUBLIC VOUCHER FOR PURCHASES AND SERVICES
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Use continuation sheet(s) if necessary

D. O. VOU. NO.

B. VOU. NO.

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

December 19, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

(Payee)

(Address)

PAID BY

Encl #3

DPD 0072-41

COPY 1 OF 2

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

A-101

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	System III October 1958	(CDP 1-1) Cost				\$896.05
TOTAL						\$896.05

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

\$896.05

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) _____ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2559

SECRET

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and verify is not required, insert initials and signature of certifying officer; otherwise the approving officer will sign on the line below. Approved for _____, and over his official title.

Per _____
Title _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUBLIC VOUCHER FOR PURCHASES AND

D. O. VOU. NO.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

December 19, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

(Payee)

(Address)

PAID BY

DPD 0072-61

COPY 1 OF 2

Contract No.

A-101

Date

to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	System IV	(CDP 1-1)				
	October 1958	Cost				\$284.72
TOTAL						\$284.72

PAYMENT:

COMPLETE

☐

PARTIAL

☐

FINAL

☐

PROGRESS

☐

ADVANCE

☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

\$284.72

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) _____ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2560

SECRET

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to sign and certify is not provided in the title below, the signature and title of the approving officer will sign on the line below. Approved for _____, and over his official title.

Per _____ Title _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Public Voucher for Purchase and
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4
Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 2560
(Department, bureau, or establishment)

DESCRIPTION OF BILLING	ELEMENTS OF COST			TOTALS
	DIRECT LABOR	OVERHEAD	OTHER DIRECT COSTS	
Contract <u>A-101</u> System IV				
Direct Costs Properly Chargeable to Contract _____ for the Month of <u>October, 1958</u>				
Other Direct Costs:				
JV 108242			(162.03)	
JV 108378			163.19	
JV 108392			<u>283.56</u>	
Total Billing			<u>284.72</u> ✓	

SECRET

PUB. VOUCHER FOR PURCHASES AND SERVICES
Approved For Release 2009/08/03 : CIA-RDP64-00360R000700010028-4
Use continuation sheet(s) if necessary
D. O. VOU. NO. 2561
BUYER NO. 2561

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at December 19, 1960

(Give place and date)

Payee's Account No. Discount Terms

TO (Payee)

(Address)

PAID BY

Encl #5
DPD 0072-41
COPY 1 OF 2

Contract No. A-101 Date Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	System VI (CDP 1-1) October 1958	Cost				\$254.89
				TOTAL		\$254.89

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials) *7C*

\$254.89

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2561

SECRET

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on , 19 Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the certifying officer must sign and certify that payment is not necessary; otherwise the approving officer will sign on the line below. Approved for over his official title.

Per
Title

Approved For Release 2009/08/03 : CIA-RDP64-00360R000700010028-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

PUB. VOUCHER FOR PURCHASES AND
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4
Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

December 19, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

(Payee)

(Address)

PAID BY

DPD 0072-61
COPY 1 OF 2

Contract No.

A-101

Date

to

Req. No.

Weight

Date

Invoice Rec'd.

Shipped from

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	System ALL (CDP 1-1)					
	October 1958	Cost				\$9,135.77
TOTAL						\$9,135.77

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

\$ 9,135.77

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

†

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2562

SECRET

Paid by

Check No. on Treasurer of the United States

Check No. on

(Name of Bank)

Cash, \$, on , 19 Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and verify is properly combined in one person, the signature and title are necessary; otherwise the approving officer will sign on the line below "Approved for" and over his official title.

Per

Title

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010028-4

December 19, 1960

The following is an itemized listing of Public Vouchers under Contract
A-101 which are unpaid as of the above date:

<u>Voucher No.</u>	<u>System</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
2535	I	10 month 1958 claim	3-29-60	\$ 5,036.39
2536	II	10 month 1958 claim	3-29-60	1,647.54
2537	III	10 month 1958 claim	3-29-60	(5,283.83)
2538	IV	10 month 1958 claim	3-29-60	27,320.96
2539	VI	10 month 1958 claim	3-29-60	(5,449.94)
2540	ALL	10 month 1958 claim	3-29-60	(33,229.78)
2541	I	2 month 1958 claim	8-24-60	(103.54)
2542	II	2 month 1958 claim	8-24-60	1.76
2543	III	2 month 1958 claim	8-24-60	6,914.48
2544	IV	2 month 1958 claim	8-24-60	257.39
2545	VI	2 month 1958 claim	8-24-60	307.50
2546	ALL	2 month 1958 claim	8-24-60	17,787.38
2547	II	December 1958	11-11-60	(45.17)
2548	II	February thru March 1959	11-11-60	2,535.13
2549	II	January and August 1960	11-11-60	1,709.29
2550	III	January thru April and June '59	11-11-60	34.71
2551	IV	March 1959	11-11-60	(262.01)
2552	IV	January 1960	11-11-60	290.18
2553	VI	March and May 1959	11-11-60	54.75
2554	ALL	June & August - December 1958	11-11-60	962.94
2555	ALL	January thru August 1959	11-11-60	1,310.45
2556	ALL	January & February 1960	11-11-60	242.95
2557	I	October 1958	12-19-60	(745.03)
2558	II	October 1958	12-19-60	(582.13)
2559	III	October 1958	12-19-60	896.05
2560	IV	October 1958	12-19-60	284.72
2561	VI	October 1958	12-19-60	254.89
2562	ALL	October 1958	12-19-60	9,135.77
Total				<u>\$31,283.80</u>

SECRET